

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Housing Department – Office Maintenance – Telephones of BSNL – Payment of Rs. 3134/- towards Telephone bill on Telephone No. 23351255 working at the residence of Principal Secretary to Government for the month of June, 2012 Sanction -Orders – issued.

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**HOUSING (OP.A2) DEPARTMENT**

G.O.Rt.No. 207

Dated: 18-07-2012

Read the following:

- 1.G.O.Ms.No.372, IT&C Department, Dated:24/9/2004
2. Duplicate Telephone duplicate bill on telephone No.23351255 being used at R/o .Principal Secretary to Government.

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**ORDER:**

Sanction is accorded for payment of an amount of Rs.3134 /- (Rupees Three Thousand One Hundred and Thirty Four only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards the telephone bill on Government Telephone No.23351255(A/c No. 9000728319) working at the residence of Principal Secretary to Government, for the period from 1-06-2012 to 30-06-2012. The bill is within the ceiling limit.

2. The expenditure sanctioned in para (1) above, shall be debited to the head of account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".
3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad through bank A/c No. CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

N.NAGESWARA RAO,  
JOINT SECRETARY TO GOVERNMENT

To:

The Dy.P.A.O., Sectt.Br., Hyderabad.  
Housing (Claims) Dept,  
P.S. to Prl. Secretary to Govt, Housing Department.  
S.F

// FORWARDED :: BY ORDER //

SECTION OFFICER